

INVOICE

Invoice to:**Pritesh Patel**

pushkar Villa, Tithal, Valsad, Gujarat, 396007

Ph: 9265318453

dev.pritesh1@gmail.com

Invoice#

ORD20260209008

Date

09/02/2026

Payment

ONLINE

Status

PLACED

Item Description	Price	Qty.	Total
Tidola	Rs.15.00	1 x 250g	Rs.15.00
Vatana	Rs.24.00	3 x 250g	Rs.72.00
Limbu	Rs.8.00	4 x 3 nos	Rs.32.00
methi	Rs.18.00	1 x 6 bundles	Rs.18.00
Onion(Kanda)	Rs.18.00	1 x 250g	Rs.18.00
Karela	Rs.16.00	1 x 250g	Rs.16.00
Cucumber	Rs.11.00	5 x 250g	Rs.55.00

Thank you for your business

Sub Total: Rs.226.00

Delivery: Rs.20.00

Total: Rs.246.00**Terms & Conditions**

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi